

## UNITED STATES DISTRICT COURT

Northern District of Texas

**ALLSTATE INSURANCE CO., ET AL.****AMENDED BILL OF COSTS**

V.

Case Number: **3:01-2247-N****RECEIVABLE FINANCE CO., ET AL.**

Judgment having been entered in the above entitled action on Oct. 19, 2007, Date Against all plaintiffs, the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	<u>\$155.00</u>
Fees for service of summons and subpoena .....	<u>\$0.00</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case ..	<u>\$27,366.97</u>
Fees and disbursements for printing .....	<u>\$0.00</u>
Fees for witnesses (itemize on reverse side) .....	<u>\$0.00</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	<u>\$37,845.27</u>
Docket fees under 28 U.S.C. 1923 .....	<u>22.50</u>
Costs as shown on Mandate of Court of Appeals .....	<u>\$0.00</u>
Compensation of court-appointed experts .....	<u>\$0.00</u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	<u>\$0.00</u>
Other costs (please itemize) .....	<u>\$0.00</u>
TOTAL <u>\$65,389.74</u>	

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

**DECLARATION**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was served electronically upon David Kassabian, Esq., 2261 Brookhollow Plaza Drive, Suite 300, Arlington, TX 76006, and other counsel registered for ECF.

Signature of Attorney: This is a summary sheet: see attachments for separate declarations

Name of Attorney: P. Michael Jung

For: Accident & Injury Pain Centers, Inc.

Name of Claiming Party

Date: 5/9/08

Costs are taxed in the amount of \_\_\_\_\_

and included in the judgment.

Karen Mitchell

Clerk of Court

By: \_\_\_\_\_

Deputy Clerk

\_\_\_\_\_ Date

## UNITED STATES DISTRICT COURT

Northern District of Texas

ALLSTATE INSURANCE CO., *ET AL.*

## BILL OF COSTS

V.

Case Number: 3:01-2247-N

RECEIVABLE FINANCE CO., *ET AL.*

Judgment having been entered in the above entitled action on Oct. 19, 2007, Date against all plaintiffs, the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ .....
Fees for service of summons and subpoena .....	.....
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case .....	<u>\$11,000.00</u>
Fees and disbursements for printing .....	.....
Fees for witnesses (itemize on reverse side) .....	.....
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	.....
Docket fees under 28 U.S.C. 1923 .....	.....
Costs as shown on Mandate of Court of Appeals .....	.....
Compensation of court-appointed experts .....	.....
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	.....
Other costs (please itemize) .....	.....
TOTAL \$ <u><b>\$11,000.00</b></u>	

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

## DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: see cover sheet

Signature of Attorney: Charles T. Frazier, Jr.

Name of Attorney: Charles T. Frazier, Jr.

Attorney for Receivable Finance Co., *et al.*

For: (costs paid by Accident & Injury Pain Centers, Inc.) Date: Oct. 29, 2007

Name of Claiming Party

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

<u>Karen Mitchell</u> Clerk of Court	By: _____	Deputy Clerk	Date
---	-----------	--------------	------



CHARLES T. FRAZIER, JR.  
214.672.2124  
CFRAZIER@COWLESTHOMPSON.COM

Board Certified in Civil Appellate Law by the  
Texas State Board of Legal Specialization

February 22, 2005

Ms. Linda J. Robbins, Court Reporter  
United States District Court  
Northern District/Dallas Division  
1100 Commerce Street, Room 1358  
Dallas, Texas 75242

*Via Hand Delivery*

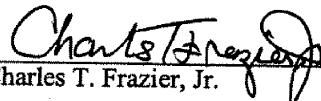
Re: Civil Action No. 3-01-CV2247-N  
*Allstate Insurance Company, et al. vs. Receivable Finance Company, L.L.C., et al.*  
Our File: 7052/64844

Dear Ms. Robbins:

Enclosed is a check in the amount of \$11,000.00, which represents a deposit for preparation of the transcript regarding the above-referenced matter on appeal.

Thank you for your attention to this matter.

Sincerely yours,

  
Charles T. Frazier, Jr.

CTF:jms  
Enclosure

D A L L A S      T Y L E R

Document #: 1145015

901 MAIN STREET SUITE 4000 DALLAS, TEXAS 75202-3793  
TEL 214.672.2000 FAX 214.672.2020  
WWW.COWLESTHOMPSON.COM

Debtor in Possession Case 2-31688-HDH-11

ACCIDENT & INJURY PAIN CENTERS, INC.  
8080 PARK LANE, STE. 500  
DALLAS, TX 75231  
(214) 378-4499

COMERICA BANK  
DALLAS, TX

77792

32-75/1110  
783

2/18/2005

PAY TO THE Linda J. Robbins  
ORDER OF

\*\*11,000.00

Eleven Thousand and 00/100

DOLLARS

Linda J. Robbins

Trial Transcript.

MEMO

1077792111000753118804007400

ACCIDENT & INJURY PAIN CENTERS, INC.

Linda J. Robbins  
Professional Fees:Legal Fees:Legal - Other Servic

77792

2/18/2005

11,000.00

Cash - Comerica - Holding Trial Transcript.

11,000.00

ACCIDENT & INJURY PAIN CENTERS, INC.

Linda J. Robbins  
Professional Fees:Legal Fees:Legal - Other Servic

77792

2/18/2005

11,000.00

Cash - Comerica - Holding Trial Transcript.

11,000.00

**ACCIDENT & INJURY PAIN CENTERS, INC.**

Linda J. Robbins

Professional Fees:Legal Fees:Legal - Other Servic

77792

2/18/2005

11,000.00

Cash - Comerica - Holding Trial Transcript.

11,000.00

**ACCIDENT & INJURY PAIN CENTERS, INC.**

Linda J. Robbins

Professional Fees:Legal Fees:Legal - Other Servic

77792

2/18/2005

11,000.00

Cash - Comerica - Holding Trial Transcript.

11,000.00

## UNITED STATES DISTRICT COURT

Northern District of Texas

**ALLSTATE INSURANCE CO., ET AL.****AMENDED BILL OF COSTS**

V.

Case Number: **3:01-2247-N****RECEIVABLE FINANCE CO., ET AL.**

Judgment having been entered in the above entitled action on Oct. 19, 2007, Date Against all plaintiffs, the Clerk is requested to tax the following as costs:

Fees of the Clerk ( <b>for notice of appeal</b> ) .....	<b>\$155.00</b>
Fees for service of summons and subpoena .....	.....
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case ..	.....
Fees and disbursements for printing .....	.....
Fees for witnesses (itemize on reverse side) .....	.....
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	.....
Docket fees under 28 U.S.C. 1923 .....	<b>\$22.50</b>
Costs as shown on Mandate of Court of Appeals .....	.....
Compensation of court-appointed experts. ....	.....
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	.....
Other costs (please itemize) .....	.....
TOTAL	<b>\$177.50</b>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

**DECLARATION**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: see cover sheet

Signature of Attorney: s/ P. Michael JungName of Attorney: P. Michael JungFor: Accident & Injury Pain Centers, Inc.Date: 5/9/08

Name of Claiming Party

Costs are taxed in the amount of .....

and included in the judgment.

Karen Mitchell

Clerk of Court

By: .....

Deputy Clerk

Date .....

**Itemization of Docket Fees Under 28 U.S.C. § 1923**

Trial or final hearing	\$20.00
Depositions admitted in evidence	
Edward Moran	2.50

## UNITED STATES DISTRICT COURT

Northern District of Texas

ALLSTATE INSURANCE CO., ET AL.

## AMENDED BILL OF COSTS

V.

Case Number: 3:01-2247-N

RECEIVABLE FINANCE CO., ET AL.

Judgment having been entered in the above entitled action on Oct. 19, 2007, Against all plaintiffs,  
 the Clerk is requested to tax the following as costs:

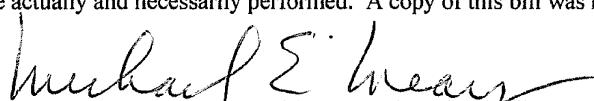
Fees of the Clerk .....	.....
Fees for service of summons and subpoena .....	.....
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case .....	<u>\$16,366.97</u>
(deposition costs: see itemization; trial transcript costs included at \$3.30 non-expedited rate)	
Fees and disbursements for printing .....	.....
Fees for witnesses (itemize on reverse side) .....	.....
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	<u>\$37,845.27</u>
Docket fees under 28 U.S.C. 1923 .....	.....
Costs as shown on Mandate of Court of Appeals .....	.....
Compensation of court-appointed experts .....	.....
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	.....
Other costs (please itemize) .....	.....
	TOTAL
	<u>\$54,212.24</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

## DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to:

Signature of Attorney:



Name of Attorney: Michael E. Mears

For: Accident &amp; Injury Pain Centers, Inc.



Name of Claiming Party

Date: 5/7/08

Costs are taxed in the amount of

and included in the judgment.

Karen Mitchell

Clerk of Court

By:

Deputy Clerk

Date

**Allstate vs. RFC**  
**Court Costs - Depositions**  
**Andrews Kurth**

<b>Date</b>	<b>Vendor</b>	<b>Description of Service</b>	<b>Deposition Cost</b>	<b>Exhibits Cost</b>	<b>Totals</b>
10/6/2003	All Star Reporting, Inc,	Deposition of Patricia Gurley - Plaintiff Adjuster	\$ 895.13	\$ -	\$ 895.13
10/29/2003	Accent Reporting of Arlington, L.L.C.	Deposition of Tayana Stefanovic, D.C. - Plaintiff Witness	\$ 459.60	\$ 100.10	\$ 559.70
11/17/2003	All Star Reporting, Inc,	Deposition of Debra Dotsy - Plaintiff Adjuster	\$ 666.18	\$ -	\$ 666.18
11/18/2003	Accent Reporting of Arlington, L.L.C.	Deposition of Carey Fabacher, D.C. - Defendant	\$ 597.00	\$ 213.45	\$ 810.45
11/19/2003	Accent Reporting of Arlington, L.L.C.	Deposition of Bruce Vest - Allstate Employee	\$ 1,573.75	\$ 48.05	\$ 1,621.80
5/11/2004	Accent Reporting of Arlington, L.L.C.	Deposition of Robert Francis, D.C. - Defendant Expert	\$ 364.50	\$ 44.25	\$ 408.75
2/12/2004	Accent Reporting of Arlington, L.L.C.	Deposition of Nedia Shirlene, Ph.D - Plaintiff Expert	\$ 363.55	\$ -	\$ 363.55
2/19/2004	All Star Reporting, Inc,	Deposition of Phyllis Osikha - Plaintiff Adjuster	\$ 825.15	\$ -	\$ 825.15
3/9/2004	All Star Reporting, Inc,	Deposition of Joseph Rocha - Plaintiff Adjuster	\$ 778.90	\$ -	\$ 778.90
4/8/2004	All Star Reporting, Inc,	Deposition of Jeffrey Crocoll - Defendant Former Employee	\$ 758.90	\$ -	\$ 758.90
4/15/2004	All Star Reporting, Inc,	Deposition of Caprice Garcia - Defendant Former Employee	\$ 779.30	\$ -	\$ 779.30
4/27/2004	All Star Reporting, Inc,	Deposition of Warren Tucker - Plaintiff Adjuster	\$ 1,061.10	\$ -	\$ 1,061.10
5/17/2004	Trialvision/Depovision	Deposition of Edward Moran - Plaintiff Employee	\$ 502.00	\$ -	\$ 502.00
6/8/2004	Southwest Reporting & Video Service	Deposition of Lawerence Foust - Defendant Expert	\$ 778.27	\$ -	\$ 778.27
6/11/2004	All Star Reporting, Inc,	Deposition of Kathryn Wade - Plaintiff Adjuster	\$ 801.30	\$ -	\$ 801.30
6/11/2004	All Star Reporting, Inc,	Deposition of William Timberlake D.C. - Plaintiff Expert	\$ 925.20	\$ -	\$ 925.20
6/11/2004	All Star Reporting, Inc,	Deposition of Glenda Coulson - Plaintiff Adjuster	\$ 253.60	\$ -	\$ 253.60
9/2/2004	All Star Reporting, Inc,	Deposition of Bruce Vest - Allstate Employee	\$ 1,416.45	\$ -	\$ 1,416.45
	<b>Totals</b>		<b>\$ 13,799.87</b>	<b>\$ 405.85</b>	<b>\$ 14,205.72</b>

## ALL STAR REPORTING

Certified Court Reporters  
Federal ID 75-2932682

1117 Hampshire Lane, Suite 101  
Richardson, Texas 75080

Phone: 972.231.2373  
Fax: 972.231.1231

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### INVOICE

Mr. Michael E. Mears  
Andrews & Kurth L.L.P.  
1717 Main Street, Suite 3700  
Dallas, Texas 75201

Invoice No.: 2761  
Job Date: October 6, 2003  
Reporter: Connie Thoma  
Invoice Date: October 14, 2003

Caption: Allstate Insurance Company vs. Receivable Finance Company

#### **DESCRIPTION:**

Original and one copy of the deposition of

**Patricia Gurley .....** **\$1,790.25**

(Terms: Due upon receipt)

---

Thank you !!

*Invoice*

INVOICE DATE	INVOICE #
10/29/2003	1846
DATE DELIVERED	DATE DUE
10/29/2003	11/28/2003

Accent Reporting of Arlington, L.L.C.

Certified Shorthand Reporters

P.O. Box 13539

Arlington, TX 76094-0539

(817) 446-7177

**PRIDE**  
 Bill to:  
**Lindy D. Jones**  
**Jones, Allen & Fuquay**  
**8828 Greenville Avenue**  
**Dallas, Texas 75243**

Reporter: Shauna D. Stratton

TERMS

Net 30

DESCRIPTION	AMOUNT
Deposition of Tayana Stefanovic, D.C. taken on October 17, 2003.	459.60
Exhibits	100.10
ASCII Disc	25.00
<i>Thank You for Your Business!</i>	<i>Total</i> \$584.70

Please return invoice with remittance.

Please make check payable to:

Accent Reporting of Arlington, L.L.C.

Tax I.D. #: 75-2828921

ACCIDENT & INJURY PAIN CENTERS, INC.

75889

All Star Reporting  
Professional Fees:Typing & Transcription

4/9/2004

896.55

Cash - Comerica - Holding Invoice 2779

896.55

Andrews & Kurth L.L.P.  
1717 Main Street, Suite 3700  
Dallas, Texas 75201

Invoice No.: 2779(Revised)  
Job Date: 11/17/03  
Reporter: Connie Thoma  
Invoice Date: December 16, 2003

Caption: Allstate Insurance Company vs. Receivable Finance Co., et al.

**DESCRIPTION:**

Original and one copy of the deposition of  
**Debra K. Doty**.....\$1332.35

Appearance Fee on October 20, 2003 for the deposition of **Katherine**  
**Wade**.....\$100.00

**Partial payment**.....\$535.80

**Balance due**.....\$896.55

(Terms: Due upon receipt)

Thank you !!

## *Invoice*

<b>INVOICE DATE</b>	<b>INVOICE #</b>
<b>11/18/2003</b>	<b>1871</b>
<b>DATE DELIVERED</b>	<b>DATE DUE</b>
<b>11/18/2003</b>	<b>12/18/2003</b>

Accent Reporting of Arlington, L. L. C.

## *Certified Shorthand Reporters*

P.O. Box 13539

Arlington, TX 76094-0539

(817)446-7177

*Lindy D. Jones  
Jones, Allen & Fuquay  
8828 Greenville Avenue  
Dallas, Texas 75243*

Reporter: Bonnie S. Mendez

*TERMS Net 30*

*Please return invoice with remittance.*

*Please make check payable to:*

*Accent Reporting of Arlington, L.L.C.*

Tax I.D. #: 75-2828921

*Invoice*

INVOICE DATE	INVOICE #
10/20/2003	1830
DATE DELIVERED	DATE DUE
10/20/2003	11/19/2003

Accent Reporting of Arlington, L.L.C.

Certified Shorthand Reporters

P.O. Box 13539

Arlington, TX 76094-0539

(817)446-7177

Bill to:

Mr. Michael Mears

Andrews &amp; Kurth, L.L.P.

1717 Main Street, Suite 3700

Dallas, Texas 75201

Reporter: Bonnie S. Mendez

TERMS

Net 30

DESCRIPTION	AMOUNT
Deposition of Bruce Vest taken on October 1, 2003.	1,573.75
Exhibits	48.05
ASCII Disc	15.00
Courier Fee	20.00
  <i>Cause #: 3-01-CV2247-N</i> <i>Allstate Insurance Company, Et. Al., Plaintiffs vs. Receivable</i> <i>Finance Company, L.L.C., Et. Al., Defendants</i>	
  <i>Thank You for Your Business!</i>	
	<i>Total</i> \$1,656.80

Please return invoice with remittance.

Please make check payable to:

Accent Reporting of Arlington, L.L.C.

Tax I.D. #: 75-2828921

## *Invoice*

<b>INVOICE DATE</b>	<b>INVOICE #</b>
<b>5/11/2004</b>	<b>2104</b>
<b>DATE DELIVERED</b>	<b>DATE DUE</b>
<b>5/11/2004</b>	<b>5/11/2004</b>

Accent Reporting of Arlington, L.L.C.

## *Certified Shorthand Reporters*

P.O. Box 13539

Arlington, TX 76094-0539

(817)446-7177

*Mr. Michael Mears*

*Andrews & Kurth, L.L.P.*

**1717 Main Street, Suite 3700**

*Dallas, Texas 75201*

Reporter: Bonnie S. Mendez

TERMS

*On Receipt*

*Please return invoice with remittance.*

*Please make check payable to:*

*Accent Reporting of Arlington, L.L.C.*

*Tax I.D. #: 75-2828921*

SEP-1-2004 13:46 FROM:LEGAL 9722311231

TO:2145594883

P:11/11

**ALL STAR REPORTING, INC.**  
Certified Court Reporters  
Federal ID 75-2932682

1117 Hampshire Lane, Suite 101  
Richardson, Texas 75080

Phone: 972.231.2373  
Fax: 972.231.1231

INVOICE

Mr. Michael E. Mears  
Andrews & Kurth, L.L.P.  
1717 Main Street, Suite 3700  
Dallas, Texas 75201

Invoice No.: 2838  
Job Date: 2/12/04  
Reporter: Connie Thoma  
Invoice Date: March 5, 2004

Caption: All State Insurance Co vs. Receivable Finance Co

**DESCRIPTION:**

Original and one copy of the deposition  
of Nedra Shirlene Pearson, Ph.D.....\$727.10

**TOTAL DUE** .....\$727.10

(Terms: Due upon receipt)

Thank you !!

148834/9686

Voucher ID 837628

Entered By \_\_\_\_\_ Date Entered \_\_\_\_\_

Scanned By \_\_\_\_\_

SEP-1-2004 13:46 FROM:LEGAL 9722311231

TO:2146594883

P:10/11

## ALL STAR REPORTING, INC.

Certified Court Reporters  
Federal ID 75-2932682

1117 Hampshire Lane, Suite 101  
Richardson, Texas 75080

Phone: 972.231.2373  
Fax: 972.231.1231

### INVOICE

Mr. Michael E. Mears  
Andrews & Kurth, L.L.P.  
1717 Main Street, Suite 3700  
Dallas, Texas 75201

Invoice No.: 2845  
Job Date: February 19, 2004  
Reporter: Connie Thoma  
Invoice Date: March 9, 2004

Caption: Allstate Insurance Company, et al. vs. Receivable Finance  
Company, et al.

#### DESCRIPTION:

Original and one copy of the deposition of :  
Phyllis Osikha.....\$ 1,650.30

TOTAL DUE.....\$ 1,60.30

(Terms: Due upon receipt)

Thank you !!

Voucher ID 839629

148834 / 96 86

Entered By \_\_\_\_\_ Date Entered \_\_\_\_\_

Scanned By \_\_\_\_\_

SEP-1-2004 13:46 FROM:LEGAL 9722311231

TD:2146594883

P:9/11

**ALL STAR REPORTING, INC.**  
Certified Court Reporters  
Federal ID 75-2932682

1117 Hampshire Lane, Suite 101  
Richardson, Texas 75080

Phone: 972.231.2373  
Fax: 972.231.1231

**INVOICE**

Mr. Michael Mears  
Andrews & Kurth  
1717 Main Street  
Suite 3700  
Dallas, Texas 75201

Invoice No.: 2852  
Job Date: March 9, 2004  
Reporter: Connie Thoma  
Invoice Date: April 8, 2004

Caption: Allstate vs. Receivable Finance Company

**DESCRIPTION:**

Original and one copy of the deposition of:

Joseph Rocha.....\$ 1,557.80

**TOTAL DUE.....\$ 1,557.80**

(Terms: Due upon receipt)

Thank you !!

148834 / 9696

Voucher ID 839631

Entered By \_\_\_\_\_ Date Entered \_\_\_\_\_

Scanned By \_\_\_\_\_

SEP-1-2004 13:46 FROM:LEGAL 9722311231

TO:2146594883

P:B/11



**CERTIFIED COURT REPORTERS**

1117 HAMPSHIRE LANE, SUITE 101  
RICHARDSON, TEXAS 75080  
PHONE (972) 231-2373  
FAX (972) 231-1231

Mr. Michael E. Mears  
Andrews & Kurth  
1717 Main Street, Suite 3700  
Dallas, Texas 75201

Invoice No.: 2867  
Job Date: April 8, 2004  
Reporter: Kendra Rowland  
Invoice Date: May 4, 2004

Caption: Allstate vs. Receivable Finance Company

**DESCRIPTION:**

Original and one copy of the deposition of:

Joe Crocoll, Vol. 1 ..... \$1,517.80

Voucher ID 839633

Entered By \_\_\_\_\_ Date Entered \_\_\_\_\_

Scanned By \_\_\_\_\_

148834/9680

Southwest Reporting & Video Service, Inc.  
 826 Heights Blvd.  
 Houston, TX 77007  
 (713) 650-1800 Fax (713) 650-6245

RECEIVED

JUL 19 2004

## STATEMENT

ACCOUNT NO.	DATE
ANDR17	07/14/2004

CURRENT	30 DAYS	60 DAYS
.00	778.27	.00
90 DAYS	120 DAYS & OVER	TOTAL DUE
.00	.00	778.27

PAGE 1 OF 1

INV DATE	INV NO.	BALANCE	JOB DATE	DEPONENT	CAPTION
06/08/2004	75799	778.27	05/20/2004	Lawrence Foust	Allstate Insurance Company, et

TAX ID NO. : 76-0098843

*Please detach bottom portion and return with payment.*

Mr. Michael Mears  
 Andrews & Kurth  
 1717 Main Street  
 Suite 3700  
 Dallas, TX 75201

Account No.: ANDR17  
 Date : 07/14/2004  
 TOTAL DUE : 778.27

Remit To: Southwest Reporting & Video Service, Inc.  
 826 Heights Blvd.  
 Houston, TX 77007

SEP-1-2004 13:45 FROM:LEGAL 9722311231

TO:2146594883

P:3/11



1117 Hampshire Lane  
Richardson Texas 75080  
(972) 231-2373

Invoice No. 2911

## INVOICE

## Customer

Name	Mr. Michael E. Mears
Firm	ANDREW3 KURTH, LLP
Address	1717 Main Street, Suite 3700
City	Dallas
Phone	State TX ZIP 75201

Misc	
Date	8/11/2004
Reporter	Connie Thomas

Qty	Description	Unit Price	TOTAL
1	CAPTION: Allstate Insurance Company vs. Receivable Finance Company; No. 3-01-CV2247-N  One copy - Oral and Videotaped Deposition of Kathryn Wade	\$ 1,602.60	\$ 1,602.60

TOTAL \$ 1,602.60

Payment Select One...

## Comments

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

Office Use Only

Remittance due upon receipt

Thank you for your business!

Voucher ID 839639

148834 / 9686

Entered By \_\_\_\_\_ Date Entered \_\_\_\_\_

Scanned By \_\_\_\_\_

SEP-1-2004 13:45 FROM:LEGAL 9722311231

TO:2146594883

P:4/11



1117 Hampshire Lane  
Richardson Texas 75080  
(972) 231-2373

Invoice No. 2904

**INVOICE****Customer**

Name Mr. Michael E. Mears  
Firm ANDREWS KURTIN, LLP  
Address 1717 Main Street, Suite 2700  
City Dallas State TX ZIP 75201

**Misc**

Date 8/11/2004  
Reporter Kendra Rowland

Qty	Description	Unit Price	TOTAL
	<b>CAPTION: Allstate Insurance Company vs. Receivable Finance Company; No. 3-01-CV2247-N</b>		
1	Original and one copy - Oral and Videotaped Deposition of William Timberlake, D.C.	\$ 1,850.40	\$ 1,850.40
<b>TOTAL</b>			<b>\$ 1,850.40</b>

**Payment** Select One...**Comments**

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

Office Use Only

Remittance due upon receipt

Thank you for your business!

Voucher ID 839645148834 / 9686

Entered By \_\_\_\_\_ Date Entered \_\_\_\_\_

Scanned By \_\_\_\_\_

SEP-1-2004 13:46 FROM:LEGAL 9722311231

TO:2146594883

P:5/11



1117 Hampshire Lane  
Richardson Texas 75080  
(972) 231-2373

Invoice No. 2903

**INVOICE****Customer**

Name **Mr. Michael E. Morris**  
Firm **ANDREWS KURTH, LLP**  
Address **1117 Main Street**  
City **Dallas** State TX ZIP **75201**  
Phone

**Misc**

Date **8/11/2004**  
Reporter **Susan Brown**

Qty	Description	Unit Price	TOTAL
	<b>CAPTION: Allstate Insurance Company vs. Receivable Finance Company; No. 3-01-CV2247-N</b>		
1	Original and one copy - Oral and Videotaped Deposition of Glenda Coulson (May 13, 2004)	\$ 607.20	\$ 607.20
<b>TOTAL</b>			<b>\$ 607.20</b>

**Payment**

Select One..

## Comments

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

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T0:2146594883

P-2/P



1117 Hampshire Lane  
Richardson Texas 75080  
(972) 231-2373

Invoice No. 2912

**INVOICE**

<b>Customer</b>	Mr. Michael E. Mears ANDREWS KURTH, LLP 1717 Main Street, Suite 3700 Dallas TX ZIP 75201	<b>Misc</b>	9/2/2004 Casterline
Qty	Description	Unit Price	TOTAL
<b>CAPTION: Allstate Insurance Company v. Receivable Finance Co.</b> <b>NO. 3-01-CV2247-N</b>			
1	Original, one copy Videotaped and Oral Deposition of Bruce Vest	\$2,832.90	\$ 2,832.90
<b>TOTAL</b>			<b>\$ 2,832.90</b>

Payment  Select One...

Comments  
Name  
CC #  
Expires



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# UNITED STATES DISTRICT COURT

## Northern District of Texas

ALLSTATE INSURANCE CO., ET AL.

V.

Case 3:01-2247-N

## RECEIVABLE FINANCE CO., ET AL.

## AFFIDAVIT OF CONNIE THOMA

STATE OF TEXAS  
COUNTY OF DALLAS

BEFORE ME, the undersigned Notary on this day personally appeared Connie Thoma, a person whose identity is known to me. After I administered an oath to her, upon her oath, she said:

1. "My name is Connie Thoma. I am over twenty-one (21) years of age and am capable of making this Affidavit. The facts stated in this Affidavit are within my personal knowledge and are true and correct.

2. I am and have been the owner of All Star Reporting. I am familiar with the scope of services and the customary billing practices of that business and am the person who prepared all billing invoices for the business.

3. Court reporters from All Star Reporting were retained by Michael E. Mears of Andrews Kurth, LP between June 11, 2004 and September 2, 2004 to record and transcribe the depositions of Kathryn Wade, William Timberlake, D.C., Glenda Coulson and Bruce Vest. Attached as Exhibit A are copies of the invoices for services.

4. All of the above-described depositions were videotaped by a videographer separately retained for his video services and which services were billed by that videographer, separate and apart from All Star Reporting's bill. The video services were not in any way a part of the deposition transcription process handled by court reporters working for All Star Reporting.

5. The amounts listed on the attached invoices were for the recording and transcription of deposition testimony only. The wording on the invoice, "oral and videotaped deposition of \_\_\_\_\_" is only a reference to the title of the transcript which indicates that the deposition was videotaped.

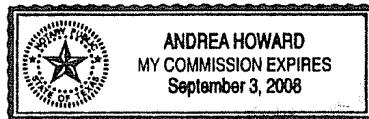
FURTHER, AFFIANT SAYETH NOT.

Connie Thoma  
CONNIE THOMA

1<sup>st</sup> SIGNED AND SWORN to before me by the said Connie Thoma, on the  
day of May, 2008.

Andrea Howard  
NOTARY PUBLIC in and for the  
State of Texas

My Commission Expires:



SEP-1-2004 13:45 FROM:LEGAL 9722311231

TO:2146594883

P:3/11



1117 Hampshire Lane  
Richardson Texas 75080  
(972) 231-2373

Invoice No. 2011

**INVOICE****Customer**

Name	Mr. Michael E. Monroe
Firm	ANDREW B KURTH, LLP
Address	1717 Main Street, Suite 3700
City	Dallas
State	TX
ZIP	75201
Phone	

**Misc**

Date	8/11/2004
Reporter	Connie Thomas

**Qty****Description****Unit Price****TOTAL**

CAPTION: Allstate Insurance Company vs. Receivable Finance Company; No. 3-01-CV2247-N			
1	One copy - Oral and Videotaped Deposition of Kathryn Wade	\$1,602.00	\$ 1,602.00
		<b>TOTAL</b>	<b>\$ 1,602.00</b>

**Payment**

Select One...

TOTAL \$ 1,602.00

**Comments**

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CC # \_\_\_\_\_  
Expires \_\_\_\_\_

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**EXHIBIT**

tables

**A**

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P:4/11



1117 Hampshire Lane  
Richardson Texas 75080  
(972) 231-2373

Invoice No. 2904

**INVOICE****Customer**

Name Mr. Michael E. Moore  
Firm ANDREWS KURTH, LLP  
Address 1727 Main Street, Suite 2700  
City Dallas State TX ZIP 75201  
Phone \_\_\_\_\_

**Misc**

Date 8/11/2004  
Reporter Kendra Rowland

Qty	Description	Unit Price	TOTAL
	<b>CAPTION: Allstate Insurance Company vs. Receivable Finance Company; No. 3-01-CV2247-N</b>		
1	Original and one copy – Oral and Videotaped Deposition of William Timberlake, D.C.	\$ 1,850.40	\$ 1,850.40

TOTAL \$ 1,850.40

**Payment** Select One..**Comments**

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
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TO:2146594883

P:5/11



1117 Hampshire Lane  
Richardson Texas 75080  
(972) 231-2373

Invoice No. 2803

**INVOICE****Customer**

Name Mr. Michael E. Mears  
Firm ANDREW G KURTZ, LLP  
Address 1717 Main Street  
City Dallas State TX ZIP 75201  
Phone

**Misc**

Date 8/11/2004  
Reporter Susan Brown

Qty	Description	Unit Price	TOTAL
1	CAPTION: Allstate Insurance Company vs. Receivable Finance Company; No. 2-01-CV2247-N Original and one copy - Oral and Videotaped Deposition of Glanda Coulson (May 13, 2004)	\$ 607.20	\$ 607.20
TOTAL \$ 607.20			

**Payment** Select One...

Comments \_\_\_\_\_  
Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

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TO:2146594883

P:2/2



1117 Hampshire Lane  
Richardson Texas 75080  
(972) 231-2373

Invoice No. 2942

**INVOICE**

**Customer**

Name Mr. Michael E. Maare  
Firm ANDREWS KURTH, LLP  
Address 1717 Main Street, Suite 3700  
City Dallas State TX ZIP 75201

**Misc**

Date 9/2/2004  
Reporter Caserino

Qty

Description

Unit Price

TOTAL

CAPTION: Allstate Insurance Company v. Receivable Finance Co.  
NO. 3-01-CV2247-N

1

Original, one copy  
Videotaped and Oral Deposition of Bruce Vest

32,832.00 \$ 2,832.00

TOTAL \$ 2,832.00

**Payment** Select One...

Comments  
Name  
CC #  
Expires



Remittance due upon receipt

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**Allstate vs. RFC**  
**Court Costs - Transcripts**  
**Andrews Kurth**

<u>Date</u>	<u>Vendor</u>	<u>Description of Service</u>	<u>Expedited Cost</u>	<u>Non-Expedited Cost</u>
11/17/2004	Linda J. Robbins	Transcript of Testimony of Bruce T. Vest	\$ 1,821.60	\$ 1,366.20
1/21/2005	Linda J. Robbins	Partial Transcript of Proceedings 9-28-04	\$ 132.00	\$ 79.20
1/24/2005	Linda J. Robbins	Transcript of Rebuttal Closing Argument of Plaintiffs	\$ 99.00	\$ 49.50
	Linda J. Robbins	Transcript of Testimony of Dr. Tanya Stepanovic	\$ 1,465.00	\$ 732.60
	Linda J. Robbins	Partial Transcript of Testimony of Dr. Bill Timberlake	\$ 1,100.00	\$ 660.00
		reduction per court order		\$ (726.25)
	<b>Total</b>		<b>\$ 4,617.60</b>	<b>\$ 2,161.25</b>

AO 44 (Rev. 7/95)		UNITED STATES DISTRICT COURT								
		For the <u>Northern</u> District of <u>Texas</u>								
INVOICE								NUMBER <u>3:01-CV-2247-N</u>		
TO: Mr. Michael Mears Andrews & Kurth, LLP 1957 Main St., Ste. 3900 Dallas, TX 75201				NOTE MAKE CHECK PAYABLE TO:  <u>Linda J. Robbins</u>						
PHONE: <u>214-659-4400</u>				PHONE: <u>214-748-8068</u>						
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED <u>1-24-05</u>			DATE DELIVERED <u>1-24-05</u>				
IN THE MATTER OF (CASE NUMBER AND TITLE)  <u>Allstate, et al. v. Receivable Finance</u>										
CHARGES										
CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary										
Expedited										
Daily										
Hourly	<u>15</u>	<u>6.60</u>	<u>99.00</u>							<u>\$ 99.00</u>
For proceedings on (Date):  <u>Rebuttal Closing Argument</u> <u>of Plaintiffs</u> <u>9-29-04</u>						TOTAL <u>\$ 99.00</u>				
						LESS DISCOUNT FOR LATE DELIVERY				
						LESS AMOUNT OF DEPOSIT				
						TOTAL REFUNDED				
						<u>AGI CR E 77747 1-24-05</u>				<u>\$ 99.00</u>
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER <u>Linda J. Robbins</u>							DATE <u>1-24-05</u>			
(All previous editions of this form are canceled and should be destroyed.)										

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AO 44 (Rev. 7/95)		UNITED STATES DISTRICT COURT								
For the <u>Northern</u> District of <u>Texas</u>		INVOICE			NUMBER <u>3:01-CV-2247-N</u>					
<b>TO:</b> Mr. Michael Mears Andrews Kurth, LLP 1717 Main Street, Ste. 3700 Dallas, TX 75201 <b>PHONE:</b> <u>214-659-4524</u>				<b>NOTE</b> <b>MAKE CHECK PAYABLE TO:</b> Linda J. Robbins <b>PHONE:</b> <u>214-748-8068</u>						
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED <u>1-20-04</u>			DATE DELIVERED <u>1-21-04</u>				
IN THE MATTER OF (CASE NUMBER AND TITLE) <u>Allstate, et al. v. Receivable Finance, et al.</u>										
CHARGES										
CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary										
Expedited										
Daily	<u>24</u>	<u>5.50</u>	<u>132.00</u>							<u>\$132.00</u>
Hourly										
For proceedings on (Date): <u>Part Transcript of Proceedings</u> <u>9-28-04</u>							TOTAL <u>\$132.00</u>			
							LESS DISCOUNT FOR LATE DELIVERY			
							LESS AMOUNT OF DEPOSIT			
							TOTAL REFUNDED			
							<u>A&amp;I CK # 77744</u> <u>1-21-05</u>			<u>TOTAL DUE <b>\$132.00</b></u>
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER <u>Linda J. Robbins</u>							DATE <u>1-21-04</u>			
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AO 44 (Rev. 7/95)	<b>UNITED STATES DISTRICT COURT</b>									
For the <u>Northern</u> District of <u>Texas</u>										
<b>INVOICE</b>										
NUMBER <u>3:01-CV-2247-N</u>										
<b>TO:</b> <i>Linda West Andrews &amp; Kurth - Dallas 1717 Main Street, Ste. 3700 Dallas, TX 75201</i> <b>PHONE:</b> <i>214-659-4569</i>						<b>NOTE</b> <b>MAKE CHECK PAYABLE TO:</b> <i>Linda J. Robbins</i> <b>PHONE:</b> <i>214-748-8068</i>				
<b>214-659-4883 FAX TRANSCRIPTS</b>										
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED			DATE DELIVERED				
IN THE MATTER OF (CASE NUMBER AND TITLE) <i>Allstate v. Receivable Finance, et al.</i>										
<b>CHARGES</b>										
CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary										
Expedited										
Daily										
Hourly	<i>222</i>	<i>6<sup>60</sup></i>	<i>1465<sup>20</sup></i>	<i>16</i>	<i>1<sup>10</sup></i>	<i>17<sup>60</sup></i>				<i>\$1482.80</i>
For proceedings on (Date): <i>(emailed)</i>										<b>TOTAL</b> <i>\$1482.80</i>
LESS DISCOUNT FOR LATE DELIVERY										
<i>Sworn Testimony of Dr. Tayanaz Stefanovic - 9-15-04</i>										<i>12-3-04</i> LESS AMOUNT OF DEPOSIT <i>1185.00</i>
<i>9-16-04</i>										PREVIOUS TOTAL REFUND <i>278.40</i>
										<b>TOTAL DUE</b> <i>\$ 19.40</i>
<b>ADDITIONAL INFORMATION</b>										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the ordinary delivery rate.										
<b>CERTIFICATION</b>										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER <i>Linda J. Robbins</i>							DATE <i>12-3-04</i>			
<i>(All previous editions of this form are canceled and should be destroyed.)</i>										

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*(faxed 12-3-04)*

Attn: Linda West

AO 44 (Rev. 7/95)	UNITED STATES DISTRICT COURT									
For the <u>Northern</u> District of <u>Texas</u>			NUMBER <u>3:01-cv-02247-N</u>							
INVOICE										
TO: Andrews & Kurth - Dallas Mr. Mike Mears 1117 Main Street, Ste. 3700 Dallas, TX 75201		NOTE MAKE CHECK PAYABLE TO:  Linda J. Robbins								
PHONE: <u>214-659-4569</u>		PHONE: <u>214-748-8068</u>								
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL <input type="checkbox"/> CIVIL		DATE ORDERED <u>11-9-04</u>	DATE DELIVERED <u>11-17-04</u>							
IN THE MATTER OF (CASE NUMBER AND TITLE) <u>Allstate v. Receivable Finance, et al.</u>										
CHARGES										
CATEGORY	ORIGINAL		1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES	
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @		SUB TOTAL
Ordinary										
Expedited	<u>F</u>		<u>4/4</u>	<u>4.40</u>	<u>\$1821.60</u>				<u>\$1821.60</u>	
Daily										
Hourly										
For proceedings on (Date):										
<u>Testimony of Bruce T. Vest</u> <u>9-23-04, 9-24-04, 9-27-04</u> <u>9-28-04</u>					LESS DISCOUNT FOR LATE DELIVERY <u>A&amp;I CLK #44254</u> <u>11-9-04</u> LESS AMOUNT OF DEPOSIT <u>\$2100</u>					
TOTAL REFUNDED <u>278.40</u>										
TOTAL DUE <u>0</u>										
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER <u>Linda J. Robbins</u>					DATE <u>11-17-04</u>					

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canceled and should be destroyed.)

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AO 44 (Rev. 7/85)										UNITED STATES DISTRICT COURT		
For the <u>Northern</u> District of <u>Texas</u>												
INVOICE										NUMBER <u>3:01-CV-2247-N</u>		
<b>TO:</b> <u>Mr. Michael E. Mears</u> <u>Andrews &amp; Kurth, L.L.P.</u> <u>1919 Main St., Ste. 3700</u> <u>Dallas, TX 75201</u> <b>PHONE:</b> <u>214-659-4400</u>					<b>NOTE</b> <u>SS # 462-94-2767</u> <b>MAKE CHECK PAYABLE TO:</b> <u>Linda J. Robbins</u> <b>PHONE:</b> <u>214-748-8068</u>							
TRANSCRIPTS												
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL					DATE ORDERED			DATE DELIVERED				
IN THE MATTER OF (CASE NUMBER AND TITLE)												
<u>Allstate, et al. v. Receivable Finance Co., et al</u>												
CHARGES												
CATEGORY	ORIGINAL			1st COPY			ADDITIONAL COPIES			TOTAL CHARGES		
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL			
Ordinary												
Expedited												
Daily	<u>200</u>	<u>5<sup>50</sup></u>	<u>1100<sup>00</sup></u>	<u>200</u>	<u>1<sup>10</sup></u>	<u>220<sup>00</sup></u>				<u>\$ 1320<sup>00</sup></u>		
Hourly	(reg.)			(email)								
For proceedings on (Date):										TOTAL <u>\$ 1320<sup>00</sup></u>		
<u>Partial Testimony at Trial of</u>										LESS DISCOUNT FOR LATE DELIVERY		
<u>Dr. Bill Timberlake on</u>										LESS AMOUNT OF DEPOSIT		
<u>9-22-04</u>										TOTAL REFUNDED		
<u>A&amp;I Pain Centers, Inc</u>										<u>A&amp;I Pain Centers, Inc TOTAL DUE \$ 1320<sup>00</sup></u>		
										<u>CK # 77038 10-1-04</u>		
ADDITIONAL INFORMATION												
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the ordinary delivery rate.												
CERTIFICATION												
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.												
SIGNATURE OF OFFICIAL COURT REPORTER <u>Linda J. Robbins</u>										DATE <u>9-28-04</u>		
(All previous editions of this form are cancelled and should be destroyed.)												
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**MAXIMUM TRANSCRIPT RATES - ALL PARTIES  
PER PAGE**

<u>Ordinary Transcript</u>	<u>Original</u>	<u>First Copy to Each Party</u>	<u>Each Add'l Copy to the Same Party</u>
A transcript to be delivered within thirty (30) calendar days after receipt of an order	3.30	.75	.50
<u>Expedited Transcript</u>			
A transcript to be delivered within seven (7) calendar days after receipt of an order	4.40	.75	.50
<u>Daily Transcript</u>			
A transcript to be delivered following adjournment and prior to the normal opening hour of the court on the following morning whether or not it actually is a court day	5.50	1.00	.75
<u>Hourly Transcript</u>			
A transcript of proceedings ordered under unusual circumstances to be delivered within two (2) hours	6.00	1.00	.75
<u>Realtime Transcript</u>			
A draft unedited transcript produced by a certified realtime reporter as a byproduct of realtime to be delivered electronically during proceedings or immediately following adjournment.	1.00	1.00	
<u>Transcript in CJA Cases</u>			
In multi-defendant cases involving CJA defendants, no more than one transcript should be purchased from the court reporter on behalf of CJA defendants. One of the appointed counsel or the clerk of court should arrange for the duplication, at commercially competitive rates, of enough copies of the transcript for each of the CJA defendants for whom a transcript has been approved. The cost of such duplication will be charged to the CJA appropriation. This policy would not preclude the furnishing of duplication services by the court reporter at the commercially competitive rate.			

December 2004